Digitally Signed By PEEYUSH KUMAR (AP SECRETARIAT)
Date : 11-Jun-2019 23:56:46 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2019-20[Vote on Account] - Budget Release Order for Rs. 35,93,93,000 **/-** (Rupees Thirty five crore ninety three lakh ninety three thousand) to School Education Department **-** Orders - Issued

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FINANCE (FMU-School Education) DEPARTMENT

G.O.Rt.No: 1126 **Dated:12-06-2019**

Read the following:-

1 . G.O.Ms.No.43 , Finance (Budget.I) Department , 27-03-2018

2 . G.O.Ms.No.44 , Finance (Budget.I) Department , 29-03-2018

3 . G.O.Ms.No.42 , Finance (Budget.I) Department , 24-04-2019

4 . GoI L.F.No.14-3/2019 IS-18(Gen/SC/ST) , Ministry of(HRD) Dept.,of SE& Literacy , 30-04-2019

5 . ESE01-SED0CSE/534/2019 , SE(Prog.I)Dept., , 03-06-2019

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ORDER:-

In pursuance of the orders issued in references read above, the commissioner School Education Department is hereby issued a Budget Release Order For an amount of 35,93,93,000 **/- (**Rupees Thirty five crore ninety three lakh ninety three thousand**)** as additional funds (CSS - Rs. 2156.36 lakhs and MSS - Rs. 1437.57 lakhs) in relaxation of treasury control and quarterly regulation orders pending provision by way of adjustment in regular budget 2019-20 as recurring grant towards implementation of Samagra Shiksha (Secondary SE) recurring expenses of the ongoing interventions of Andhra Pradesh for the year 2019-20 adjusted to Canara Bank Account No 1391101021129, 1391101021130, 1391101021131 , IFSC Code CNRB0001391.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2019-20	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2019-20	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Samagra Shiksha Abhiyan **Procedure of Drawal of Funds:** Adjustment to Bank Account **Drawing Officer:** Concerned DDO									
1	2202021090611310312	V	30,000.00	22,025.07	0.00	52,025.07	30,940.43	1,083.64	20,001.00
2	2202021091211310312	V	1,21,116.86	7,667.84	0.00	1,28,784.70	46,410.63	1,625.46	80,748.61
3	2202027890647310312	V	10,000.00	5,235.80	0.00	15,235.80	8,291.64	277.16	6,667.00
4	2202027891247310312	V	30,944.38	2,539.44	0.00	33,483.82	12,437.45	415.75	20,630.62
5	2202027960642310312	V	3,500.00	1,699.59	0.00	5,199.59	2,789.37	76.77	2,333.45
6	2202027961242310312	V	10,907.99	663.58	0.00	11,571.57	4,184.06	115.15	7,272.36
		Total	**2,06,469.23**	**39,831.32**	**0.00**	**2,46,300.55**	**1,05,053.58**	**3,593.93**	**1,37,653.04**

The (Secondary Education Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PEEYUSH KUMAR

SECRETARY TO GOVERNMENT

To

The Special Chief Secretary to Government, School Education Secretariat Dept., AP, Velagapudi

The Commissioner, School Education Department, AP

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Finance (BG) Department, Finance Department, Velagapaudi

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.